

Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: BONGINO FOR US SENATE(341627)
537 Ritchie Hwy
Severna Park, MD 21146-2917

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71773
Contract Dates: 10/22/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / / 512

Invoice Num: 1231-526434
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 1 of 5

PAY BY 11/27/2012
Net 30 days

In Account With: MEDIA AD VENTURES, INC.(23941)
8136 Old Keene Mill Rd Ste A300
Springfield, VA 22152-1853
ATTN:Accounts Payable

Product Desc: 141 POLITICAL

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	RISE & SHINE AT 5AM	10/22/2012-10/26/2012	MTWTF..	30	1	270.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWTF..	1	270.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	05:11:35 AM		TVDBSH092412H	30	270.00			
2	MORNING EDITION AT 6	10/22/2012-10/26/2012	MTWTF..	30	3	495.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWTF..	3	495.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	06:26:37 AM		TVDBSH092412H	30	495.00			
10/24/2012	We	06:59:31 AM		TVDBSH092412H	30	495.00			
10/25/2012	Th	06:44:19 AM		TVDBSH092412H	30	495.00			
3	CBS THIS MORNING	10/22/2012-10/26/2012	MTWTF..	30	2	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWTF..	2	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	08:36:51 AM		TVDBSH092412H	30	250.00			
10/24/2012	We	08:11:51 AM		TVDBSH092412H	30	250.00			
4	CBS NEWS SUN 9-1030AM	10/28/2012-10/28/2012	.....S	30	1	495.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S	1	495.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	09:31:02 AM		TVDBSH092412H	30	495.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: BONGINO FOR US SENATE(341627)
537 Ritchie Hwy
Severna Park, MD 21146-2917

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71773
Contract Dates: 10/22/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / / 512

Invoice Num: 1231-526434
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 2 of 5

PAY BY 11/27/2012
Net 30 days

In Account With: MEDIA AD VENTURES, INC.(23941)
8136 Old Keene Mill Rd Ste A300
Springfield, VA 22152-1853
ATTN:Accounts Payable

Product Desc: 141 POLITICAL

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
5	NOON NEWS	10/22/2012-10/26/2012		M T W T F . .		30	3	475.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M T W T F . .		3		475.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	12:11:54 PM		TVDBSH092412H	30	475.00			
10/25/2012	Th	12:16:45 PM		TVDBSH092412H	30	475.00			
10/26/2012	Fr	12:22:22 PM		TVDBSH092412H	30	475.00			
6	4PM EARLY NEWS	10/22/2012-10/26/2012		M T W T F . .		30	2	340.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M T W T F . .		2		340.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	04:11:45 PM		TVDBSH092412H	30	340.00			
10/25/2012	Th	04:27:30 PM		TVDBSH092412H	30	340.00			
7	5PM EARLY NEWS	10/22/2012-10/26/2012		M T W T F . .		30	3	495.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M T W T F . .		3		495.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	05:25:02 PM		TVDBSH092412H	30	495.00			
10/24/2012	We	05:23:31 PM		TVDBSH092412H	30	495.00			
10/25/2012	Th	05:15:32 PM		TVDBSH092412H	30	495.00			
8	EARLY NEWS	10/22/2012-10/26/2012		M T W T F . .		30	4	585.00	

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: BONGINO FOR US SENATE(341627)
537 Ritchie Hwy
Severna Park, MD 21146-2917

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71773
Contract Dates: 10/22/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / / 512

Invoice Num: 1231-526434
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: MEDIA AD VENTURES, INC.(23941)
8136 Old Keene Mill Rd Ste A300
Springfield, VA 22152-1853
ATTN:Accounts Payable

Product Desc: 141 POLITICAL

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWTF..	4	585.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	06:41:01 PM		TVDBSH092412H	30	585.00			
10/24/2012	We	06:41:06 PM		TVDBSH092412H	30	585.00			
10/25/2012	Th	06:45:35 PM		TVDBSH092412H	30	585.00			
10/26/2012	Fr	06:45:56 PM		TVDBSH092412H	30	585.00			
9	ENTERTAINMENT TONIGHT 730-8P	10/22/2012-10/26/2012	MTWTF..	30	2	720.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWTF..	2	720.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	07:54:26 PM		TVDBSH092412H	30	720.00			
10/26/2012	Fr	07:39:54 PM		TVDBSH092412H	30	720.00			
10	LATE NEWS 11-1135 M-SUN	10/22/2012-10/28/2012	MTWTFSS	30	3	1,080.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWTFSS	3	1,080.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	11:28:51 PM		TVDBSH092412H	30	1,080.00			
10/24/2012	We	11:13:18 PM		TVDBSH092412H	30	1,080.00			
10/28/2012	Su	11:34:23 PM		TVDBSH092412H	30	1,080.00			
11	LATE SHOW W/ DAVID LETTERMAN	10/22/2012-10/26/2012	MTWTF..	30	2	315.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: BONGINO FOR US SENATE(341627)
537 Ritchie Hwy
Severna Park, MD 21146-2917

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71773
Contract Dates: 10/22/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / / 512

Invoice Num: 1231-526434
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 4 of 5

PAY BY 11/27/2012
Net 30 days

In Account With: MEDIA AD VENTURES, INC.(23941)
8136 Old Keene Mill Rd Ste A300
Springfield, VA 22152-1853
ATTN:Accounts Payable

Product Desc: 141 POLITICAL



Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description			Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/22/2012-10/28/2012			M T W T F . .		2		315.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	12:32:08 AM		TVDBSH092412H	30	315.00			
	10/26/2012	Fr	12:13:41 AM		TVDBSH092412H	30	315.00			
12	PRESIDENTIAL/VP DEBATES			10/22/2012-10/22/2012		M		30	1	1,800.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/22/2012-10/28/2012			M		1		1,800.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	10:59:29 PM		TVDBSH092412H	30	1,800.00			
13	NCIS			10/23/2012-10/23/2012		. T		30	1	3,150.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/22/2012-10/28/2012			. T		1		3,150.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	08:48:06 PM		TVDBSH092412H	30	3,150.00			
14	SIXTY MINUTES SUNDAY			10/28/2012-10/28/2012		. . . . . S		30	1	3,195.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/22/2012-10/28/2012			. . . . . S		1		3,195.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/28/2012	Su	07:38:42 PM		TVDBSH092412H	30	3,195.00			
	<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	29		22,135.00		3,320.25		18,814.75	0.00	0.00	0.00

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892

CBS TELEVISION STATIONS



Account Exec: BILL AHLFIELD

Office: WJZ-TV

Contract Num: 1231-71773

Contract Dates: 10/22/2012-10/28/2012

Customer Order:

Linked Order:

CPE: / / 512

Invoice Num: 1231-526434

Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

Page 5 of 5

PAY BY

11/27/2012

Net 30 days

For: BONGINO FOR US SENATE(341627)
537 Ritchie Hwy
Severna Park, MD 21146-2917

In Account With: MEDIA AD VENTURES, INC.(23941)
8136 Old Keene Mill Rd Ste A300
Springfield, VA 22152-1853
ATTN:Accounts Payable

Product Desc: 141 POLITICAL

Broadcast airtimes represented are reported to the nearest second.

Billing Notes		
CBS Television Stations Standard Terms and Conditions for advertising shall apply.		
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
DUPLICATE		
Wire Transfer Instructions:	For Billing Inquiries Please Contact:	Gross Billing 22,135.00
	MARIE INEN	Trade Value 0.00
	(410) 578-7530	Agency Commission 3,320.25
		Local Tax 0.00
		State Tax 0.00
		Pre Paid Amount 0.00
		Pay This Amount 18,814.75
Warranty - We warrant the above broadcasts were made according to the official station log.		